CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES KLECKLEY 130 Jamestown Rd LAKE CHARLES, LA 70605	2. Office Sought (Include title of office as well STATE REPRESENTATIVE CALCASIEU LAKE CHARLES 36	OFFICE USE ONLY Report Number: 34914 Date Filed: 2/11/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report KENNETH Daytime Telephone	H M. FARRARCPA		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions received and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This11thday of February H. Aubrey White III Signature of Candidate/Chairperson			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Signature of Treasurer			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

H. AUBREY WHITE III P.O. BOX 2900 LAKE CHARLES, LA 70602

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 94,012.00
2. In-kind Contributions (Schedule A-2)	\$ 808.64
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 94,820.64
5. Other Receipts (Schedule A-3)	\$ 873.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 95,693.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 87,277.23
10. Other Disbursements (Schedule E-2)	\$ 2,014.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 89,291.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 140,874.59
15. Plus total receipts this period (Line 8 above)	\$ 95,693.79
16. Less total disbursements this period (Line 13 above)	\$ 89,291.23
17. Less in-kind contributions (Line 2 above)	\$ 808.64
18. Funds on hand at close of reporting period	\$ 146,468.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 42,534.84
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported	Ton the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/13/2012	\$500.00	\$500.00
<u> </u>			
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave Ste 700 Washington, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$500.00	\$500.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004	03/05/2012	\$1,012.00	\$2,012.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Ste 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2012	\$1,000.00	\$1,000.00
L OURTOTAL (III:	1	04.040.00	N/A
4. SUBTOTAL (this page)		\$4,012.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)\$3,012.00	TOTAL (complete only o	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	(- /		
AMERICAN ELECTRIC POWER PAC	01/20/2012	\$500.00	\$500.00
428 Travis Street Shreveport, LA 71101			
,			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS LA PAC	01/30/2012	\$1,000.00	\$1,000.00
521 America Street			
Baton Rouge, LA 70802			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERIGROUP CORPORATION	03/05/2012	\$500.00	\$500.00
4425 Corporation Lane	03/03/2012	φ300.00	φ500.00
Virginia Beach, VA 23462			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH COMPANIES	11/07/2012	\$500.00	\$750.00
One Busch Place		*******	********
St. Louis, MO 63118			
PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION	01/30/2012	\$500.00	\$500.00
P.O. Box 650205			
Dallas, TX 75265-0205			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
-			
BNSF RAILWAY COMPANY	03/05/2012	\$500.00	\$500.00
2500 Lou Menk Drive AOB-3			
Fort Worth, TX 76131			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA PAC 301 North Main St Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2012	\$500.00	\$500.00
BALDWIN TITLE COMPANY OF LA LLC 365 Canal Street Ste 800 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/13/2012	\$1,250.00	\$1,250.00
BALDWIN TITLE COMPANY OF LA LLC 365 Canal Street Ste 800 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/13/2012	\$1,250.00	\$2,500.00
BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70810	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA LAND SERVICES LLC P.O. Box 51241 Lafayette, LA 70505	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70898-9029	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARSA COMMUNITY & RESIDENTIAL SERVICES ASSOC. 14116 Denham Rd Pride, LA 70770	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC. PAC P. O. Box 4567 Houston, TX 77210-4567	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CENTRAL CRUDE. INC. P.O. Box 1863 Lake Charles, LA 70602	01/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211	01/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORP. FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154	12/07/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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dational may decide in calculating totals that must be reported			O Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CLAUDIA CAVALLIN DDS LLC 4752 Hwy 311 Ste 115 Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2012	\$1,000.00	\$1,000.00	
COMMON SENSE NOW - PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2012	\$1,000.00	\$1,000.00	
CONOCOPHILLIPS COMPANY 600 North Dairy Ashford Houston, TX 77079-1175	03/05/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAIICHI SANKYO INC. 2 Hilton Court Parsippany, NJ 07054	12/07/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Road Baton Rouge, LA 70809-7604	03/08/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ELI LILLY AND CO. PAC 839 S. Delaware Indianapolis, IN 46285	01/20/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)	•	\$7,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$4,500.00_	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENERGY TRANSFER PARNTERS PAC 711 Louisiana St Ste 900 Houston, TX 77002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2012	\$500.00	\$500.00	
FAIR P. O. Box 66575 Baton Rouge, LA 70806	03/05/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FARMERS SERVICES LLC 4680 Wilshire Blvd. Los Angeles, CA 03051-2	03/05/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	03/05/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GENERAL ELECTRIC COMPANY P.O. BOx 9544 Fort Myers, FL 33906-9544	11/07/2012	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GRAY & COMPANY INC. SPECIAL P. O. Box 6202 Metairie, LA 70009-6202	03/12/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180	01/20/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809-1431	03/05/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802-6152	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$4,000.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors			O Tatal this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
INTEGRA MANAGEMENT GROUP INC. 110 Belle Terre Blvd Ste 201 LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00	
JEI MANAGERS DISBURSEMENT ACCT LA CORP 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$500.00	\$500.00	
JEI MANAGERS DISBURSEMENT ACCT LA CORP 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$500.00	\$1,000.00	
JEI MANAGERS DISBURSEMENT ACCT LA CORP 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$500.00	\$1,500.00	
JEI MANAGERS DISBURSEMENT ACCT LA CORP 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$500.00	\$2,000.00	
JACK P NEWELL JR DDS 179 Belle Terre Blvd Ste C LaPlace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2012	\$1,000.00	\$1,000.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes			2. Total this Flastics
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
JONES WALKER WAECHTER POITEVENT CARRERE & 600 Jefferson Street Ste 1600 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 254 State Street Mobile, AL 36606 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$1,000.00	\$1,000.00
KCS RAIL PAC P. O. Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$1,000.00	\$1,000.00
<u> </u>			
KID'S DENTAL ZONE ALEXANDRIA LLC 616B Macarthur Drive Alexandria, LA 71303	03/08/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONST. INDU 666 North Sreet Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-876 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$2,000.00	TOTAL (complete only or	last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA WORKER'S COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LSIPP PAIN PAC P. O. Box 66575 Baton Rouge, LA 70806	03/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898	03/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported			3. Total this Election
Name and Address of Contributor		<u> </u>	
	a. Date(s)	b. Amount(s)	
LEGISLINK LLC 4620 Hessmer Ave Metairie, LA 70002-1528	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P.O. Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	·		
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes			0 T-4-14bi- Fla-4i
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St #115 Alexandria, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$500.00	\$2,500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
<u> </u>			
LOUISIANA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263	11/07/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$1,000.00	\$1,250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOC. HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2012	\$1,000.00	\$1,000.00
J. LYNN BERRY 23338 Pinehill Cemetary Iowa, LA 70647	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI D. MITCHELL LLC P.O. Box 60478 Lafayette, LA 70596	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643	09/14/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643	09/14/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributes		, ,	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400	09/04/2012	\$1,000.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$2,500.00	\$4,000.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63167	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB-LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/13/2012	\$250.00	\$250.00
NORPAC LLC 9 Forrest CT Metairie, LA 70001	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOM O'NEAL P.O. Box 356 Choudrant, LA 71227-0536	01/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period 3. To	\$500.00 \$500.00
PESTPAC 3042 Old Forge Dr. Ste C Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE? PEDERSEN AUTO TITLE COMPANY LLC 1700 E. Prien Lake Road Suite 3 Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE? DR. PHIL CORDER 2204 Point Drive Monroe, LA 71201 01/20/2012 \$500.00 06/04/2012 \$500.00 03/05/2012 \$1,000.00	
3042 Old Forge Dr. Ste C Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	
1700 E. Prien Lake Road Suite 3 Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE? DR. PHIL CORDER 2204 Point Drive Monroe, LA 71201 PARTY COMMITTEE? 03/05/2012 \$1,000.00	\$500.00
DR. PHIL CORDER 2204 Point Drive Monroe, LA 71201 33/05/2012 \$1,000.00	
2204 Point Drive Monroe, LA 71201	
POLITICAL COMMITTEE? PARTY COMMITTEE?	\$1,000.00
TAKIT GOWNITTEE:	
PRAXAIR PAC P.O. Box 2958 Danbury, CT 06810 11/07/2012 \$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	
PROPERTY CASUALTY INSURERS ASSOCIATION OF AME 2600 South River Road Des Plaines, IL 60018-3286 POLITICAL COMMITTEE? X PARTY COMMITTEE?	\$750.00
QEP RESOURCES INC. P.O. Box 45601 Salt Lake City, UT 84145-0601 \$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	
4. SUBTOTAL (this page) \$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,250.00 TOTAL (complete only on last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
RED STICK TRAVEL 420 Mossy Oak Avenue Baton Rouge, LA 70810	01/20/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBEND TRUCKSTOP & PALACE CASINOS INC. 2424 Marietta Kenner, LA 70062	03/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110	03/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110	06/13/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN TEXAS PAC 13155 Noel Road Ste 100 Dallas, TX 75240 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)	I	\$3,500.00	N/A
TOTAL (complete only on last page of this schedule)		ψο,σσσ.σσ	N/A
			Į IN/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	
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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	11/07/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SANDERS PEDIATRIC DENTISTRY 2620 Country Club Road Lake Charles, LA 70605	03/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANOFI-AVENTIS U.S. INC P.O. Box 6944 Bridgewater, NJ 08807-0944	12/07/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWEST CAREGIVERS LLC 622 E. College St Lake Charles, LA 70607	06/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECTRA ENTERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056	02/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(s)	
SPRINT NEXTEL P.O. Box 63670 Phoenix, AZ 85082-3670	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD DENTAL GROUP INC. 2600 Belle Chasse Hwy Ste 200 Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2012	\$1,000.00	\$1,000.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302-0938	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TAKEDA PHARMACEUTICALS USA INC. One Takeda Parkway Deerfield, IL 60015	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOMAIN COMPANIES LLC 11 Park Place #1705 New York, NY 10007	02/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page)\$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286	01/20/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE GEO GROUP INC. PAC One Park Place Ste 700 Boca Raton, FL 33487 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/13/2012	\$1,000.00	\$1,000.00	
THE HARTFORD ADVOCATES FUND MULTICANDIDATE CO 690 Asylum Avenue Hartford, CT 06115 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2012	\$1,000.00	\$1,000.00	
THE TRAVELERS COMPANIES INC. PAC One Tower Square Hartford, CT 06183	03/05/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THOMAS D WINGO DDS 1008 West Thomas Street Hammond, LA 70401-3040	03/08/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
USAA 9800 Fredericksburg San Antonio, TX 78288	03/12/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		2. Contributions this Reporting Period		
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Total this Election	
	(-)			
UNION PACIFIC RAILROAD 1400 Douglas Street Omaha, NE 68179	01/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED EMPLOYEE'S PAC P.O. Box 5000 Pineville, LA 71361-5000	01/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNITED PROFESSIONALS CO. LLC 201 St. Charles Ave. Ste 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/20/2012	\$500.00	\$500.00	
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898	01/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WALGREENS 200 Wilmot Road Deerfield, IL 60015	01/20/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253	03/05/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WELLCARE OF LOUISIANA INC. P.O. Box 31390 Tampa, FL 33631-3390 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2012	\$500.00	\$500.00
WELLCARE OF LOUISIANA INC. P.O. Box 31390 Tampa, FL 33631-3390	08/09/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM OLIVER ENTERPRISES LLC 345 Harbor Dr Old Hickory, TN 37138	01/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZENECA SERVICES P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2012	\$1,500.00	\$1,900.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 94,012.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 43,262.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Invitations	02/07/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809-1431	Donation of food	04/10/2012	\$285.80	\$285.80
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA OIL & GAS ASSOC PAC P.O. Box 4069 Baton Rouge, LA 70821-4069	Fundraiser	01/16/2012	\$272.84	\$272.84
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$808.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 808.64	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$272.	84_ TOTAL (co	mplete only on last	page of this schedule)	\$ 272.84

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
A B FRANKLIN CAMPAIGN FUND 2406 Elaine Street Lake Charles, LA 70601-3748	09/04/2012	Reimbursement for Quarterback/Cowboy Club Meal	\$116.19
DAN MORRISH CAMPAIGN FUND 7735 McCindy St Lake Charles, LA 70607	09/07/2012	Reimbursement for Quarterback/Cowboy Meal	\$116.19
CRAIG HENSGENS CAMPAIGN FUND 305 Wilkinson Street Gueydan, LA 70542	09/12/2012	Reimbursement for Quarterback/Cowboy Club Meal	\$116.19
JOHNNY GUINN CAMPAIGN FUND 515 Thirteenth St Jennings, LA 70546	09/05/2012	Reimbursement for Quarterback/Cowboy Club Meal	\$116.19
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	01/31/2012	Interest earned on checking	\$11.48
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	02/29/2012	Interest earned on checking	\$12.77
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	03/29/2012	Interest earned on checking	\$16.42
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	04/30/2012	Interest earned for checking	\$16.98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
05/31/2012	Interest earned	\$16.89
06/30/2012	Interest earned	\$15.50
07/31/2012	Interest earned	\$15.79
08/31/2012	Interest earned	\$15.26
09/30/2012	Interest earned	\$14.38
10/31/2012	Interest earned	\$14.05
11/30/2012	Interest earned	\$13.27
12/31/2012	Interest earned	\$13.22
	05/31/2012 06/30/2012 07/31/2012 08/31/2012 10/31/2012	05/31/2012 Interest earned 06/30/2012 Interest earned 07/31/2012 Interest earned 08/31/2012 Interest earned 10/31/2012 Interest earned 11/30/2012 Interest earned

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIKE DANAHAY CAMPAIGN FUND 1625 Beglis Parkway Sulphur, LA 70663	09/05/2012	Reimbursement for Quarterback/Cowboy Club Meal	\$116.19
RONNIE JOHNS CAMPAIGN FUND P.O. Box 1609 Sulphur, LA 70664-1609	09/05/2012	Reimbursement for Quarterback/Cowboy Club Meal	\$116.19
5. Total OTHER RECEIPTS during this reporting p	eriod	•	\$ 873.15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	01/01/2012	Plant for Mount	\$ 81.75
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	02/25/2012	Plant for Lawton	\$ 89.75
ACADIAN LEGISLATIVE DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	01/28/2012	2012 Legislative Dues	\$ 50.00
ADSOURCE 131 State Street Lake Charles, LA 70605	09/23/2012	Advertising	\$ 1,600.00
ADSOURCE 131 State Street Lake Charles, LA 70605	11/04/2012	Advertising	\$ 1,400.00
ADSOURCE 131 State Street Lake Charles, LA 70605	12/17/2012	Advertisiing	\$ 1,600.00
ADSOURCE 131 State Street Lake Charles, LA 70605	12/29/2012	Advertising	\$ 1,400.00
AMERICAN CANCER SOCIETY 1 Lakeshore Drive Lake Charles, LA 70629	10/23/2012	Donation	\$ 500.00
3. SUBTOTAL (optional)	\$6,721.50		
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 7272 Greenville Ave Dallas, TX 75231	12/15/2012	2013 Heart & Soul Gala	\$ 1,000.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	06/24/2012	Newspaper	\$ 42.00
DREW ANDERSON 626 Glover Street Lake Charles, LA 70605	10/05/2012	Campaign signs	\$ 100.00
AVENUE OF FLAGS P.O. Box 95 Lake Charles, LA 70601	11/04/2012	Donation	\$ 500.00
BARBE BASEBALL 2200 W. McNeese St Lake Charles, LA 70605	01/14/2012	Seat renewal	\$ 240.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	08/09/2012	Donation	\$ 100.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/21/2012	Donation	\$ 240.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/21/2012	Sign renewal	\$ 250.00
3. SUBTOTAL (optional)			\$2,472.00
TOTAL (optional - complete only on last page of this	schedule)		Ţ=, ··· =100

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on			
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	12/18/2012	Donation	\$ 550.00
BARBE HIGH SCHOOL BASKETBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/04/2012	Premium Sign	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	04/28/2012	Advertising for 2012 full page	\$ 225.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	06/24/2012	Football 2012 Stadium advertisement sign	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	08/12/2012	2012 Season tickets	\$ 160.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	09/29/2012	2012 BBQ	\$ 100.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	12/04/2012	Football T-shirts	\$ 350.00
BUS SUPPLY CHARTERS INC. P.O. Box 1389 McComb, MS 39649-1389	05/27/2012	Donation - Charter bus for Barbe High School	\$ 1,615.00
3. SUBTOTAL (optional)	\$3,500.00		
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation on Hog CALCASIEU PARISH JR. LIVESTOCK 03/04/2012 \$ 599.50 7101 Gulf Highway Lake Charles, LA 70607 Subscriptions 01/01/2012 \$ 25.00 **CAMERON PILOT** P. O. Box 995 DeQuincy, LA 70633 Donation 06/14/2012 \$ 250.00 CHILDREN'S MIRACLE NETWORK 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601 Donation - Run with the nuns 04/15/2012 \$ 250.00 CHRISTUS ST. PATRICK FOUNDATION 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601 COPS & JOCKS 02/25/2012 Putting Green Sponsor -\$ 500.00 Fundraiser 1717 E. Prien Lake Road Lake Charles, LA 70601 01/01/2012 Cable/Internet COX COMMUNICATIONS \$ 136.67 7401 Florida Blvd Baton Rouge, LA 70806 Cable/Internet 03/25/2012 \$ 125.86 COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 Cable/Internet COX COMMUNICATIONS 06/03/2012 \$ 128.66 7401 Florida Blvd Baton Rouge, LA 70806 \$2,015.69 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX 7401 Florida Blvd Baton Rouge, LA 70806	01/28/2012	Cable/Internet	\$ 142.65
COX 7401 Florida Blvd Baton Rouge, LA 70806	02/25/2012	Cable/Internet	\$ 142.65
COX 7401 Florida Blvd Baton Rouge, LA 70806	04/28/2012	Cable/Internet	\$ 128.66
KAMMY DIDIER 1812 S. Perkins Ferry Road Lake Charles, LA 70611	05/18/2012	Campaign Coordinator	\$ 500.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	02/12/2012	Fuel	\$ 932.71
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	03/18/2012	Fuel	\$ 955.42
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	04/15/2012	Fuel	\$ 777.25
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	05/13/2012	Fuel	\$ 1,006.41
3. SUBTOTAL (optional)	<u> </u>		\$4,585.75

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Fuel **EXXON MOBIL** 06/14/2012 \$ 735.51 P.O. Box 6404 Sioux Falls, SD 57117 Fuel 07/15/2012 \$ 905.12 **EXXON MOBIL** P.O. Box 6404 Sioux Falls, SD 57117 Fuel 08/12/2012 \$ 743.52 **EXXON MOBIL** P.O. Box 6404 Sioux Falls, SD 57117 Fuel 09/16/2012 \$ 761.41 **EXXON MOBIL** P.O. Box 6404 Sioux Falls, SD 57117 Fuel **FXXON MOBIL** 10/13/2012 \$ 1,092.56 P.O. Box 6404 Sioux Falls, SD 57117 11/11/2012 Fuel \$ 817.04 **EXXON MOBIL** P.O. Box 6404 Sioux Falls, SD 57117 Fuel 12/15/2012 \$819.92 **EXXON MOBIL** P.O. Box 6404 Sioux Falls, SD 57117 Fuel **EXXONMOBIL** 01/14/2012 \$ 1,075.58 P. O. Box 688940 Des Moines, IA 50368-8940 \$6,950.66 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETICS P. O. Box 9 Sulphur, LA 70664	03/11/2012	Sponsor 3 holes Golf Tournament	\$ 500.00
FELLOWSHIP OF CHRISTIAN ATHLETICS P. O. Box 9 Sulphur, LA 70664	05/27/2012	2012 Night of Champions sponsorship	\$ 500.00
FLEMINGS BATON ROUGE 7321 Corporate Blvd Baton Rouge, LA 70809	01/14/2012	Meals	\$ 237.24
GINOS 4542 Bennigton Ave Baton Rouge, LA 70808	01/14/2012	Meals	\$ 24.69
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/15/2012	Christmas Bonus	\$ 250.00
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/15/2012	Reimbursement for postage	\$ 46.20
HABIBI SHRINERS P.O. Box 112 Lake Charles, LA 70602	09/16/2012	Habibi Shrine Circus 2012	\$ 200.00
LISA HARDY 5400 E. Broad Street Lake Charles, LA 70615	12/15/2012	Donation fundraiser	\$ 200.00
3. SUBTOTAL (optional)	!	!	\$1,958.13
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERILL HERNANDEZ P.O. Box 4085 Lake Charles, LA 70606	09/02/2012	Reimbursement for meals for football team and coaching staff	\$ 813.33
HOLY FAMILY PTC EDUCATION 785 Sam Houston Jones Pkwy Lake Charles, LA 70611	03/25/2012	Sponsor 3 Tee Box Signs	\$ 300.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	04/15/2012	Social Campaign Consulting	\$ 750.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	05/06/2012	Social Campaign Consultant	\$ 750.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	06/14/2012	Social Campaign Consultant	\$ 750.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	07/07/2012	Social Campaign Consultant	\$ 750.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	08/05/2012	Social Media Campaign Consultant	\$ 750.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	09/09/2012	Social Media Campaign Consultant	\$ 2,840.00
3. SUBTOTAL (optional)			\$7,703.33
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	10/05/2012	Social Media Campaign Consultant	\$ 5,065.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	11/24/2012	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	12/15/2012	Social Media Campaign Consultant	\$ 2,000.00
IMPERIAL CALCASIEU MUSEUM 204 W. Sallier Street Lake Charles, LA 70601	06/24/2012	Donation	\$ 100.00
IMPERIAL CALCASIEU MUSEUM 204 W. Sallier Street Lake Charles, LA 70601	12/17/2012	Donation 2012	\$ 100.00
KAPLAN ADVERTISING AND PRODUCTION INC. P.O. Drawer 51500 Lafayette, LA 70508	08/12/2012	Campaign consultant	\$ 1,500.00
KAPLAN ADVERTISING AND PRODUCTION INC. P.O. Drawer 51500 Lafayette, LA 70508	09/02/2012	Campaign consultant	\$ 2,400.00
KAPLAN ADVERTISING AND PRODUCTION INC. P.O. Drawer 51500 Lafayette, LA 70508	09/29/2012	Campaign consultant	\$ 2,550.00
3. SUBTOTAL (optional)	!	!	\$15,715.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAPLAN ADVERTISING AND PRODUCTION INC. P.O. Drawer 51500 Lafayette, LA 70508	10/28/2012	Campaign consultant	\$ 1,875.00
KAPLAN ADVERTISING AND PRODUCTION INC. P.O. Drawer 51500 Lafayette, LA 70508	12/02/2012	Campaign consultant ads	\$ 1,925.00
KEEP CALCASIEU STRONG/PAC 120 W. Pujo Street Suite 202 Lake Charles, LA 70601	10/04/2012	Donation	\$ 500.00
KENNETH M. FARRAR CPA P.O. Box 12813 Lake Charles, LA 70612	01/14/2012	Prep and filing of 2011 campaign reports	\$ 1,000.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	03/11/2012	Dues	\$ 125.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	06/14/2012	Dues	\$ 150.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	09/09/2012	Dues	\$ 150.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	10/21/2012	Kiwanis preview party	\$ 200.00
3. SUBTOTAL (optional)			\$5,925.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	12/15/2012	Dues	\$ 150.00
CHARLES KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	07/21/2012	Reimbursement for AT&T Mobile Phone:March April May & June	\$ 694.71
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	01/14/2012	Reimbursement for BCS football tickets	\$ 2,020.00
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	01/15/2012	Reimbursement for the Hilton for inauguration	\$ 627.15
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	02/25/2012	Reimbursement for AT&T Cell Phone	\$ 606.96
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	09/23/2012	Reimbursement for Iphone	\$ 599.49
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	03/25/2012	Reimbursement for tickets for Fashion Fusion 2012	\$ 161.22
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	11/24/2012	Reimbursement for wedding gifts	\$ 264.33
3. SUBTOTAL (optional)			\$5,123.86
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	12/04/2012	Reimbursement of wedding gifts	\$ 92.64
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/11/2012	Donation	\$ 12.99
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/15/2012	Donation	\$ 23.50
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/08/2012	Donation	\$ 4.25
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/04/2012	Donation	\$ 48.65
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	03/22/2012	Reimburse Chuck Kleckley for Rep. Burrow & Smith lunches	\$ 15.26
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/03/2012	Luncheons	\$ 212.67
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/13/2012	lunch	\$ 11.54
3. SUBTOTAL (optional)		_ L	\$421.50
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABI P. O. Box 80258 Baton Rouge, LA 70898-0258	01/17/2012	Dues	\$ 150.00
LSU ATHLETIC DEPT. P.O. Box 94062 Baton Rouge, LA 70804	05/06/2012	Tickets	\$ 3,180.00
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	02/20/2012	Advertising	\$ 250.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	12/15/2012	1/2/ lease for cultural fest	\$ 647.50
LAKE CHARLES OFFICE SUPPLY 320 7th Street Lake Charles, LA 70601	09/09/2012	Printer toner	\$ 98.05
LANDRY'S SEAFOOD & STEAKHOUSE 2942 Grandpoint Hwy Breaux Bridge, LA 70517	01/14/2012	Meals	\$ 56.19
LEGISLATOR CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	05/20/2012	Hoopla tickets	\$ 1,000.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	05/24/2012	2012 Chamber Photo	\$ 180.00
3. SUBTOTAL (optional)			\$5,561.74
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	10/13/2012	Bayou Classic Bronze Sponsor 2012	\$ 1,000.00
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	03/18/2012	Dues	\$ 55.00
LOUISIANA LUNG CANCER PARTNERSHIP P.O. Box 548 Lake Charles, LA 70602	02/12/2012	2012 Free to Breath Sponsor	\$ 500.00
LOUISIANA LUNG CANCER PARTNERSHIP P.O. Box 548 Lake Charles, LA 70602	12/15/2012	2013 Free to Breathe sponsor	\$ 500.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	12/02/2012	Membership drive 2013	\$ 500.00
MCNEESE ALUMNI ASSOC P. O. Box 90775 Lake Charles, LA 70609	01/28/2012	Dues	\$ 250.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	05/27/2012	Tickets	\$ 1,200.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	05/27/2012	2012 Season tickets	\$ 1,128.00
3. SUBTOTAL (optional)	·	!	\$5,133.00
TOTAL (optional - complete only on last page of this schedule)	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thing. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	07/21/2012	2012 Parachute performance	\$ 1,000.00
MCNEESE QUARTERBACK CLUB P. O. Box 92735 Lake Charles, LA 70609	09/23/2012	Quarterback Club dues	\$ 400.00
MELLOW MUSHROOM BATON ROUGE 4250 Burbank Drive Baton Rouge, LA 70802	03/22/2012	Reimburse Chuck Kleckley for meals	\$ 436.91
MURIELS 801 Chartres Street New Orleans, LA 70116	05/09/2012	Spouses luncheon	\$ 2,319.67
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	04/15/2012	Advertising for full page	\$ 100.00
O'CARROLL GROUP 300 E. McNeese St Suite 2-B Lake Charles, LA 70605	04/09/2012	American Press Advertising	\$ 3,784.83
PARADISE FLOWERS 2925 Ernest Street Lake Charles, LA 70601	07/08/2012	Flowers for Gomez service	\$ 116.50
PHOTO-TEK 4430 Nelson Road Lake Charles, LA 70602	12/04/2012	Christmas cards for 2012	\$ 1,340.71
3. SUBTOTAL (optional)			\$9,498.62
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PORTOBELLOS 7622 Old Hammond Hwy Baton Rouge, LA 70809	01/14/2012	Meals	\$ 30.76
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	01/14/2012	Annual Dues	\$ 180.00
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	01/28/2012	2012 Donation National Day of Prayer	\$ 750.00
RAISING CANES 3313 Highland Road Baton Rouge, LA 70802	03/22/2012	Reimburse Chuck Kleckley for meals	\$ 428.65
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/15/2012	Dues	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Lake Charles, LA 70611	02/13/2012	Baseball Sign	\$ 150.00
SAMMY'S 8635 Highland Dr Baton Rouge, LA 70806	01/14/2012	Meals	\$ 45.56
SOUTH LAKE CHARLES LITTLE LEAGUE P. O. Box 4085 Lake Charles, LA 70606	08/02/2012	Radio Sponsor for 2012 Regional	\$ 300.00
3. SUBTOTAL (optional)			\$1,934.97
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST JOHN ELEMENTARY SCHOOL 5566 Elliott Road Lake Charles, LA 70605	11/04/2012	Donation	\$ 100.00
ST JOHN ELEMENTARY SCHOOL 5566 Elliott Road Lake Charles, LA 70605	11/04/2012	Donation	\$ 100.00
ST. JUDES RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	05/31/2012	Donation	\$ 100.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	01/14/2012	Sign renewal for softball 2012	\$ 250.00
SUBWAY SANDWICHES 10330 Airline Hwy Baton Rouge, LA 70816	03/22/2012	Reimburse Chuck Kleckley for meals	\$ 71.94
SULLIVANS STEAK HOUSE 5252 Corporate Blvd Baton Rouge, LA 70808	01/14/2012	Meals	\$ 466.95
SUPERIOR GRILL 5435 Government Drive Baton Rouge, LA 70806	01/14/2012	Meals	\$ 31.50
TJ RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808	01/14/2012	Meals	\$ 57.78
3. SUBTOTAL (optional)			\$1,178.17
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE FRAME HOUSE 1640 Ryan Street Lake Charles, LA 70601	09/16/2012	Frame	\$ 57.07
THE FRAME HOUSE 1640 Ryan Street Lake Charles, LA 70601	12/04/2012	LSU Bat	\$ 271.24
TOWNSQUARE MEDIA 900 North Lakeshore Drive Lake Charles, LA 70601	12/07/2012	Barbe High School football state championship	\$ 300.00
WHITETAILS UNLIMITED 5874 Pete Seay Road Sulphur, LA 70665	06/14/2012	2012 SWLA Chapter Banquet	\$ 250.00
3. SUBTOTAL (optional)			\$878.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 87,277.23

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004	07/07/2012	Reimbursement for over contribution	\$ 1,014.00
ERICH PONTI 7341 Jefferson Hwy Suite J Baton Rouge, LA 70806	07/25/2012	2012 PSC Primary	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,014.00